

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-2011 Budget Release Order for an amount of Rs.83,67,000/- (Rupees Eighty Three Lakhs and Sixty Seven Thousand only) under Plan towards 2<sup>nd</sup> installment from B.E.2010-11 to the Director of Women Development and Child Welfare - Orders –Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 4367

Dated: 18.10.2010  
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
- 3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010
- 4.G.O.Rt.No.2465,Finance(WD,CW &DW)Deptt., Dt.11-05-10.

\* \* \*

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.83.67,000/- (Rupees Eighty Three Lakhs and Sixty Seven Thousand only) under plan towards 2<sup>nd</sup> installment from B.E.2010-11 under the following schemes.

Plan (Rs. in thousands.)										
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11	Amounts already authorized	Amount authorized now	Balance Amount available (6+7-8)	Procedure of drawl of funds	Drawing officer
1	2	3	4	5	6	7	8	9	10	11
1	Services for children in need of care and Protection	2235-02-102-11-S.H.(10)								
		020 Wages	0,26	0	0,26	0,07	0,06	0,13	D.V.Bill	Concerned DDO
			-	-	-	-	-	-		-Do-
		110/111Traveling Allowances	0,40	0	0,40	0,10	0,10	0,20	D.V.Bill	-Do-
		130/131 Service Postage T&T C	0,62	0	0,62	0,16	0,15	0,31	D.V.Bill	-Do-
		130/132 Other office &	60,00	0	60,00	15,00	15,00	30,00	D.V.Bill	-Do-
		130/133 Water & Elec. Charges	0,55	0	0,55	0,14	0,13	0,28	D.V.Bill	-Do-
		140 Rent Rates & Taxes	3,00	0	3,00	1,00	0,50	1,50	D.V.Bill	-Do-
		210/211 M & S	154,00	0	154,00	38,50	38,50	77,00	D.V.Bill	-Do-
		210/212 Drugs & M	1,30	0	1,30	0,32	0,33	0,65	D.V.Bill	-Do-
		230 Cost of Ration /Diet Charges	15,00	0	15,00	3,75	3,75	7,50	D.V.Bill	-Do-
		280/284 Other Payments	0,39	0	0,39	0,10	0,09	0,20	D.V.Bill	-Do-
		310/312 other GIA	1,00	0	1,00	25,00	25,00	50,00	GIA Bill	-Do-
		340 Scholarships & S	0,25	0	0,25	0,06	0,06	0,13	DV.Bill	-Do-
				Total			83.67			

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT(FP)

To,  
The WD, CW &DW Dept A.P.Secretariat, Hyderabad  
The Director of Women Development and Child Welfare, A.P. Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd  
Copy to:  
The REINS (Budget Computers Branch)  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER